

Date: Thursday, 10/18/2007 8:03:55 AM
User: Kim Johnston

Process Sheet

43

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARD POINT KIT
Job Number : 35219	
Estimate Number : 11116	
P.O. Number : N/A	Part Number : D407649011
This Issue : 10/18/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 31915	Material : N/A
Written By : <u>Am. 10.18</u>	Due Date : 10/24/2007 Qty: 2 Um: Each
Checked & Approved By : <u>Am. 10.18</u>	
Comment : Est Rev.B 98.12.07 Changed location for step 2 DM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07.10.19

Comment: DOCUMENT CONTROL

Photocopy blue file D407-649 and type labels per QSI 014 CHG001

5 07/10/22

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2713	Hardpoint Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
4	D2713	Bracket	B/14071

SP

4.0	D27551	Hardpoint Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-1	Bracket	B/14074

SP

5.0	D27552	Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

PickPacking Kit

Qty	P/N	Description	Batch
1	D2755-2	Bracket	B/14075

7/10/18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/18/2007 8:03:55 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 35219

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2756

Inner Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2756

Description

Doubler

Batch

9234

SP

PEP

7.0

D2757

Outer Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

PickPacking Kit

Qty P/N

6 D2757

Description

Doubler

Batch

9235

SP

8.0

M7885241

Rivet



Comment: Qty.: 96.0000 Each(s)/Unit Total : 192.0000 Each(s)

PickPacking Kit

Qty P/N

96 M7885/2-4-1

Description

Rivet

Batch

145784

SP

9.0

M7885342

Rivet



Comment: Qty.: 126.0000 Each(s)/Unit Total : 252.0000 Each(s)

PickPacking Kit

Qty P/N

126 M7885/3-4-2

Description

Rivet

Batch

100 14101692

152 SP 14101840

10.0

AN46A

Bolt



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN4-6A

Description

Bolt

Batch

14104322

SP

11.0

AN960JD416

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 AN960JD416

Description

Washer

Batch

14103338

7/10/18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D487-649-011 PAR #: N/A Fault Category: Prod / Packaging NCR: Yes No DQA: Yes Date: 07/10/23
 QA: N/C Closed: Yes Date: 07.10.23

NCR: <u>35219</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/10/22	#10	wrong Paper work and Label was Placed in K.I. R.C. Hummer error	<i>[Signature]</i> Posiwar	Remove label and Paper work and install correct Paper work and Labels. on K.I.	<i>[Signature]</i> SC	<i>[Signature]</i> 07/10/22	<i>[Signature]</i> 07/10/22	<i>[Signature]</i> 07/10/22

NOTE: Date & initial all entries

Date: Thursday, 10/18/2007 8:03:55 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARD POINT KIT

Job Number: 35219

Part Number: D407649011

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

80007154A

Insert



Comment: Qty.: 24.0000 Each(s)/Unit Total : 48.0000 Each(s)

PickPacking Kit

Qty P/N

24 80-007-15-4A

Description

Insert

Batch

M104536

7/10/18

(2x) SP

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

E A/10/19

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-649-011

Location:

PPP Rev:

E

7/10/19

SP

(2x)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2)
28/10/23

Job Completion



u 07-10-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries